



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

INVOICE

Advertiser	Nolan / MN / Congress-D
Product	123-130-2261 / candidate
Estimate Number	2261

Invoice #	4083337-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083337
Alt Order #	Rick Nolan
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	123
Product Code	130

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 5a	5a-530a								
		Political LUR Rates									
	9				10/29/12 to 11/04/12	1x	- TWTF --				
				W	10/31/12	:30	5:16 AM	RN12MN0802TH	\$250.00		1
2	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rates									
	9				10/29/12 to 11/04/12	2x	- TWTF --				
				W	10/31/12	:30	5:44 AM	RN12MN0805TH	\$250.00		1
	9				F	11/02/12	:30	5:53 AM	RN12MN0805TH	\$250.00	2
3	9	Fox 9 AM News at 6am	6a-7a								
		Political LUR Rates									
	9				10/29/12 to 11/04/12	2x	- TWTF --				
				W	10/31/12	:30	6:38 AM	RN12MN0805TH	\$450.00		2
	9				F	11/02/12	:30	6:28 AM	RN12MN0805TH	\$450.00	1
4	9	Fox 9 AM News at 7am	7a-8a								
		Political LUR Rates									
	9				10/29/12 to 11/04/12	2x	- TWTF --				
				Tu	10/30/12	:30	7:47 AM	RN12MN0805TH	\$500.00		1
	9				Th	11/01/12	:30	7:58 AM	RN12MN0805TH	\$500.00	2
5	9	Fox 9 AM News Saturday 8a	8a-9a								
		Political LUR Rates									
	9				10/29/12 to 11/04/12	1x	----- S-				
				Sa	11/03/12	:30	8:55 AM	RN12MN0805TH	\$275.00		1
6	9	Fox News Sunday	8a-9a								
		Political CDR Rates									
	9				10/29/12 to 11/04/12	1x	----- S				
				Su	11/04/12	:30	8:59 AM	RN12MN0805TH	\$750.00		1
7	9	FOX at 5	5P-530P								
		Political CDR Rates									

- TWTF -

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

INVOICE

Advertiser	Nolan / MN / Congress-D
Product	123-130-2261 / candidate
Estimate Number	2261

Invoice #	4083337-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083337
Alt Order #	Rick Nolan
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	123
Product Code	130

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	9	FOX at 5	5P-530P								
		Political CDR Rates									
	9				10/29/12 to 11/04/12	3x					
	9			W	10/31/12	:30	5:11 PM	RN12MN0805TH	\$650.00		2
	9			Th	11/01/12	:30	5:10 PM	RN12MN0802TH	\$650.00		3
	9			F	11/02/12	:30	5:10 PM	RN12MN0802TH	\$650.00		1
8	9	FOX at 530	530p-6p								
		Political CDR Rates									
	9				10/29/12 to 11/04/12	2x	- TWTF -				
	9			Tu	10/30/12	:30	5:58 PM	RN12MN0802TH	\$650.00		2
	9			W	10/31/12	:30	5:41 PM	RN12MN0802TH	\$650.00		1
9	9	Fox at 6	6p-630p								
		Political LUR Rates									
	9				10/29/12 to 11/04/12	2x	- TWTF -				
	9			Tu	10/30/12	:30	6:27 PM	RN12MN0805TH	\$500.00		1
	9			W	10/31/12	:30	6:28 PM	RN12MN0805TH	\$600.00		2
10	9	Fox at 9	9p-10p								
		Political CDR Rates									
	9				10/29/12 to 11/04/12	2x	- TWTF -				
	9			Tu	10/30/12	:30	9:44 PM	RN12MN0805TH	\$1,650.00		1
	9			F	11/02/12	:30	9:20 PM	RN12MN0805TH	\$1,650.00		2
11	9	FOX at 10	10p-1035p								
		Political CDR Rates									
	9				10/29/12 to 11/04/12	1x	- TWTF -				
	9			Tu	10/30/12	:30	10:26 PM	RN12MN0805TH	\$1,100.00		1
12	9	We Prime Other 1 XFACT	7p-9p								
		Political CDR Rates									
	9				10/29/12 to 11/04/12	1x	-- W - - -				
	9			W	10/31/12	:30	8:46 PM	RN12MN0805TH	\$4,500.00		1
13	9	Fox 9 AM News at 6am	6a-7a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



www.myfoxtwincities.com

Remit Address:

KMSP
 4614 Collection Center Drive
 Chicago, IL 60693
 Main: (952) 944-9999
 Billing: (952) 946-5633

INVOICE

Advertiser	Nolan / MN / Congress-D
Product	123-130-2261 / candidate
Estimate Number	2261

Invoice #	4083337-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083337
Alt Order #	Rick Nolan
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	123
Product Code	130

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political CDR Rate									
9											
14	9	Pac-12/ Big 12 RS Pre Game	Various	F	10/29/12 to 11/04/12	1x :30	6:39 AM	RN12MN0805TH	\$650.00		1
		Political CDR Rates									
9				Sa	11/02/12						
15	9	Pac-12/ Big 12 RS Prime Game	630p-10p	Sa	10/29/12 to 11/04/12	1x :30	5:58 PM	RN12MN0805TH	\$800.00		1
		Political CDR Rates									
9				Sa	11/03/12						
16	9	Mo Hour 1 BONES	7p-8p	Sa	10/29/12 to 11/04/12	1x :30	7:45 PM	RN12MN0802TH	\$1,200.00		1
		Political CDR Rates									
9				M	11/05/12 to 11/11/12	1x :30	7:20 PM	RN12MN0805TH	\$7,000.00		1
17	9	M-F 1p-2p tmz	1p-2p	M	11/05/12						
		Political CDR Rate									
9				M	11/05/12 to 11/11/12	1x :30	1:46 PM	RN12MN0805TH	\$100.00		1

Aired Spots

25

<u>Gross Total</u>	\$26,675.00
<u>Agency Commission</u>	\$4,001.25
<u>Net Amount Due</u>	\$22,673.75
	Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.